

Family Day Care Inspection Compliance Plan

Provider's Name: **Sara Elways**

City: **Humboldt**

Provider Number: **018043189**

Inspector: **Chandra VanHout**

Date of Inspection: **10/13/2023**

Time of Inspection: **10:40 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Record Keeping/Emergency Preparedness

41. Is there a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

Corrections To Be Made:

The provider did not have a completed emergency preparedness and response plan covering all required areas.

The provider shall have a written emergency preparedness and response plan which covers all required areas.

The provider submitted a completed emergency preparedness and response plan.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/03/2023

Actual
Completion
Date:

10/17/2023

Status: **Corrected**

C. Health and Safety Features of the Home- Indoor Environmental Observations

60. Are soiled diapers promptly disposed of in a leakproof, non-absorbent container with a tight-fitting lid? 67:42:17:44

Corrections To Be Made: There is not a garbage with a tight-fitting lid for soiled diapers. Soiled diapers must be promptly disposed of in a leakproof, non-absorbent container with a tight-fitting lid. The provider has a garbage can with a tight-fitting lid.	Agency Action: Compliance Plan <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/03/2023</td> <td>10/17/2023</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	11/03/2023	10/17/2023
Suggested Completion Date:	Actual Completion Date:				
11/03/2023	10/17/2023				

78. Is there documentation showing pets have current vaccination records? 67:42:17:40

Corrections To Be Made: The pet did not have current vaccination records. The pet will not be present when children are in care until the vaccination records are updated. There shall be documentation showing pets have current vaccination records. The provider submitted current vaccination records for the pet.	Agency Action: Compliance Plan <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/03/2023</td> <td>11/07/2023</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	11/03/2023	11/07/2023
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Sara Elways Provider Signature	10/13/2023 Date	Chandra VanHout Inspector Signature	10/13/2023 Date
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